FEB 05 2007
PATENT & TRADEMARK OFFICE

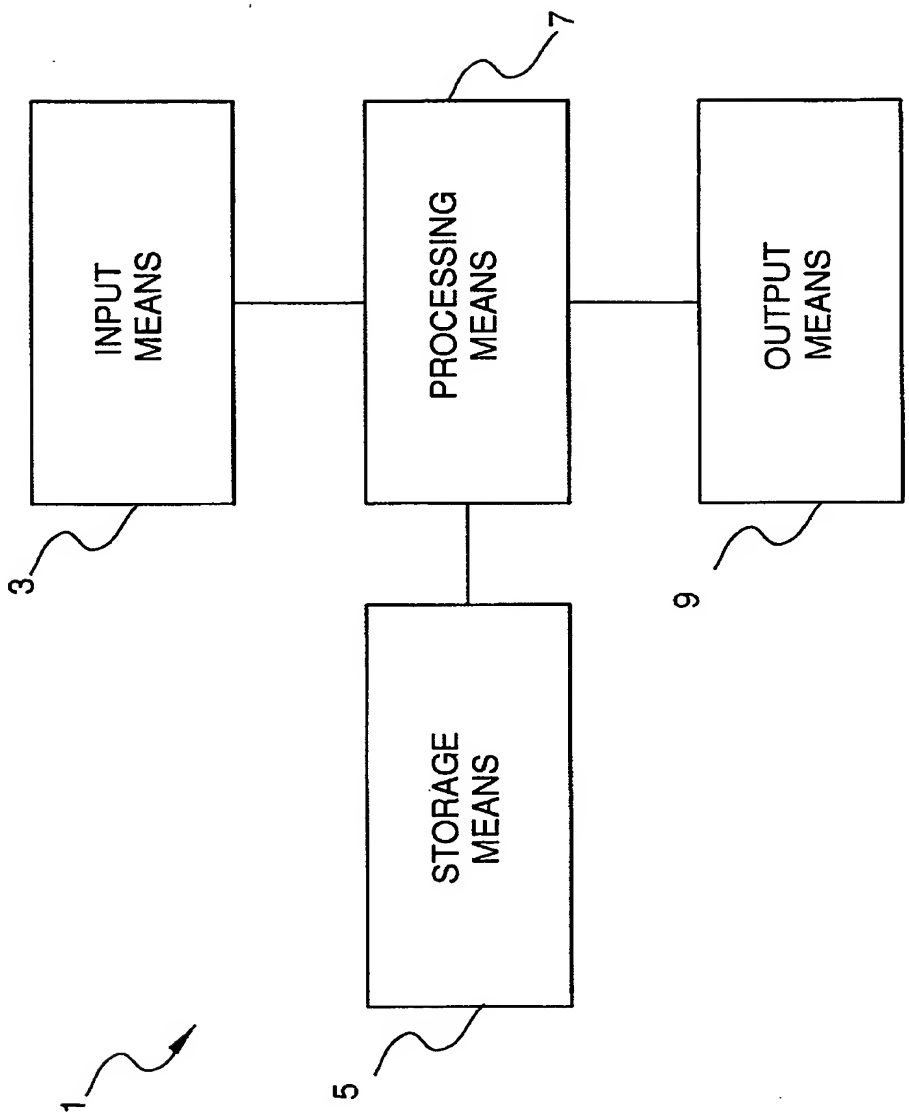


FIGURE 1

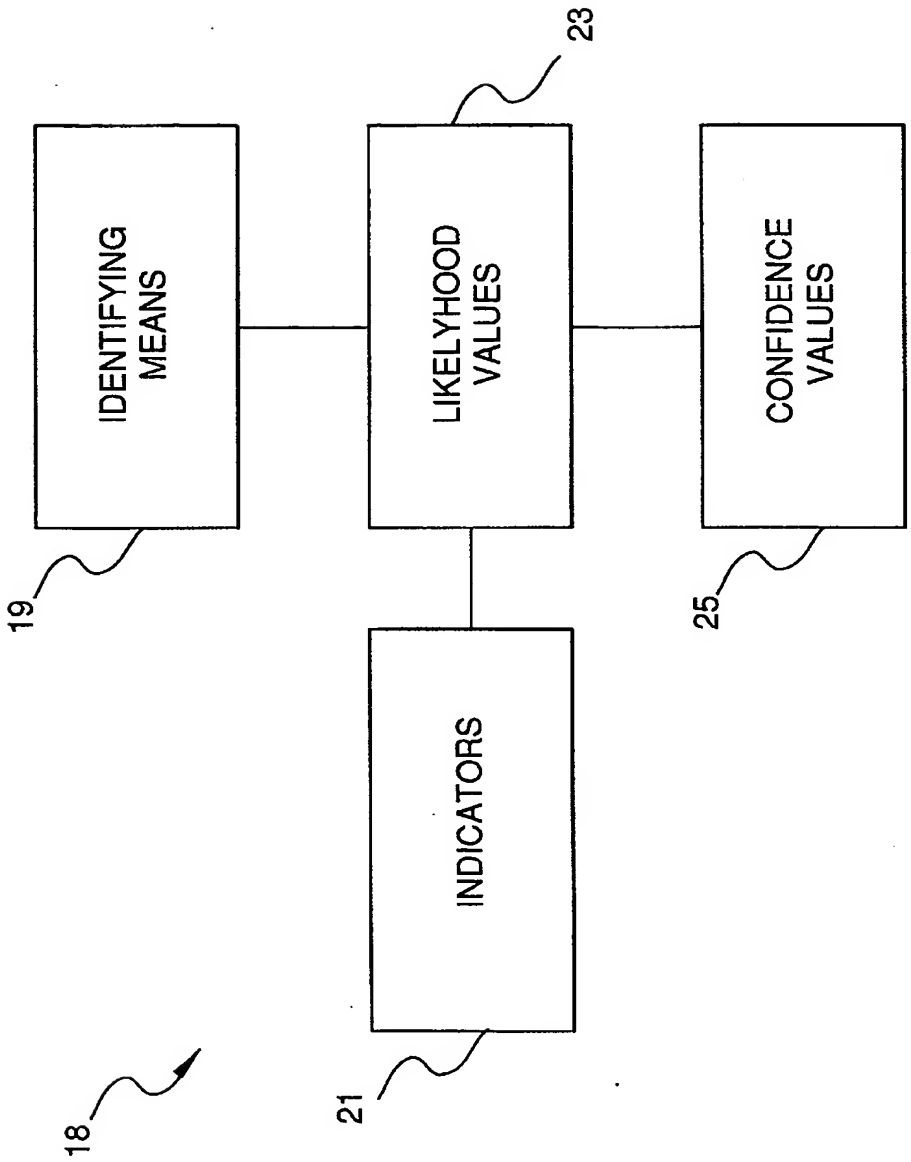

23
IDENTIFYING MEANS
LIKELYHOOD VALUES
CONFIDENCE VALUES
19
25
INDICATORS
21
18

FIGURE 2

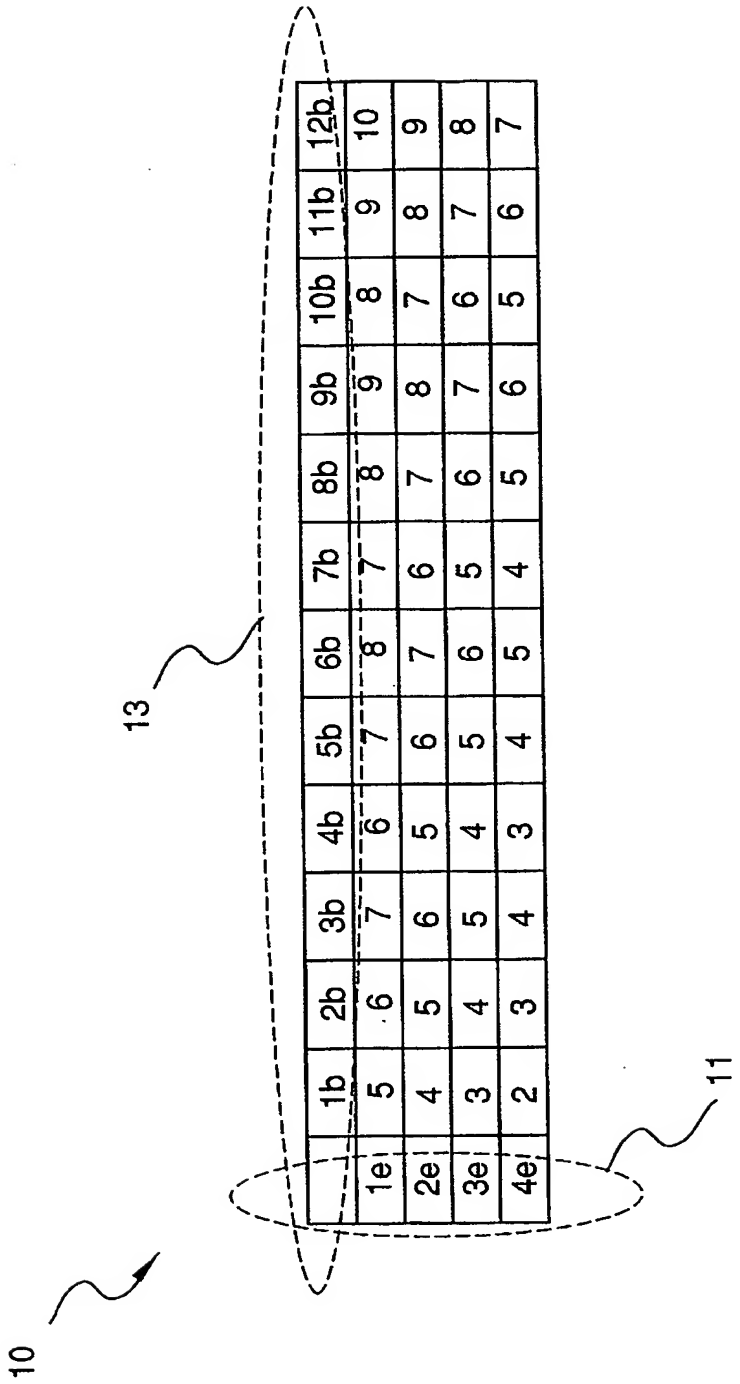

10
11
13
12b 10 9 8 7
11b 9 8 7 6
10b 8 7 6 5
9b 9 8 7 6
8b 8 7 6 5
7b 7 6 5 4
6b 8 7 6 5
5b 7 6 5 4
4b 6 5 4 3
3b 7 6 5 4
2b 6 5 4 3
1b 5 4 3 2
1e 2e 3e 4e

FIGURE 2

ENVIROMENT	IDENTIFIER
Simple	1e
Low-moderate	2e
High-moderate	3e
Complex	4e

FIGURE 4

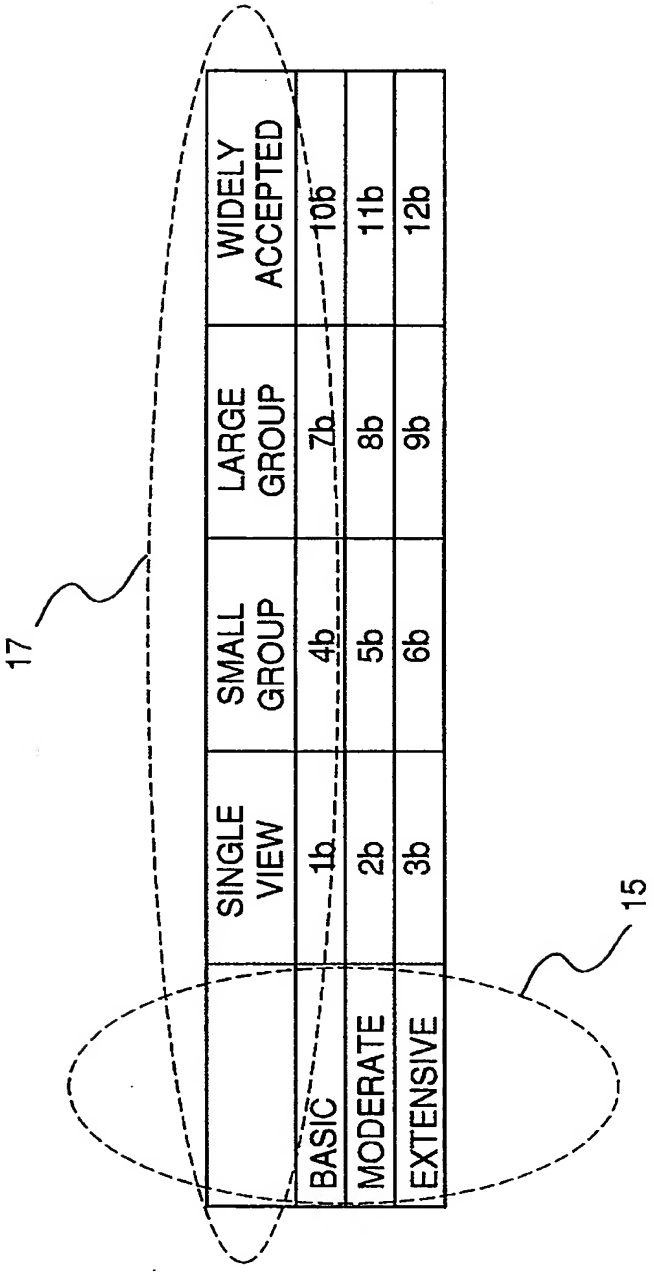

17
15
SINGLE VIEW
SMALL GROUP
LARGE GROUP
WIDELY ACCEPTED
BASIC
MODERATE
EXTENSIVE
1b
2b
3b
4b
5b
6b
7b
8b
9b
10b
11b
12b

FIGURE 5

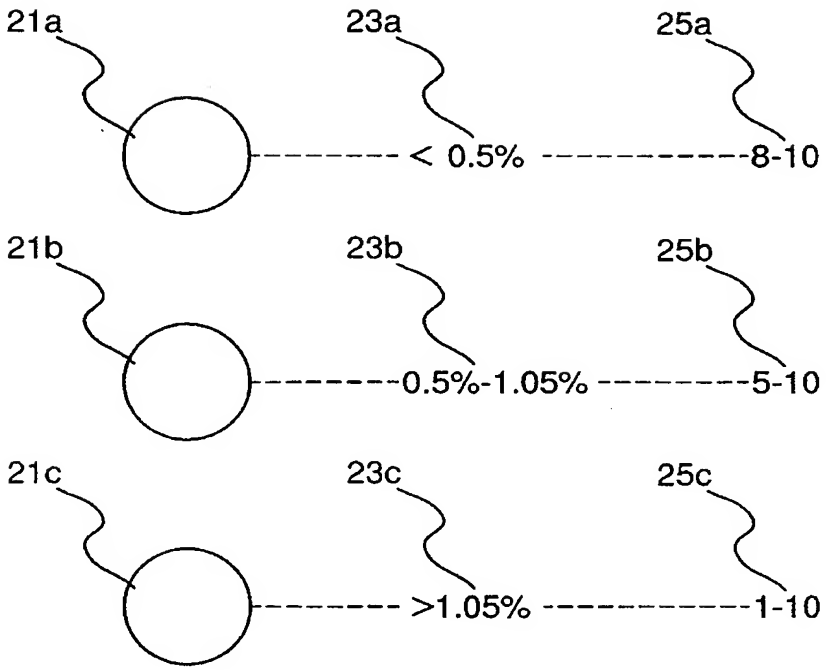


FIGURE 6

Factor 1: Enviroment

Simple
Low-Moderate
Moderate
High-Moderate
Complex

Factor 2: Work Type

Basic
Moderate

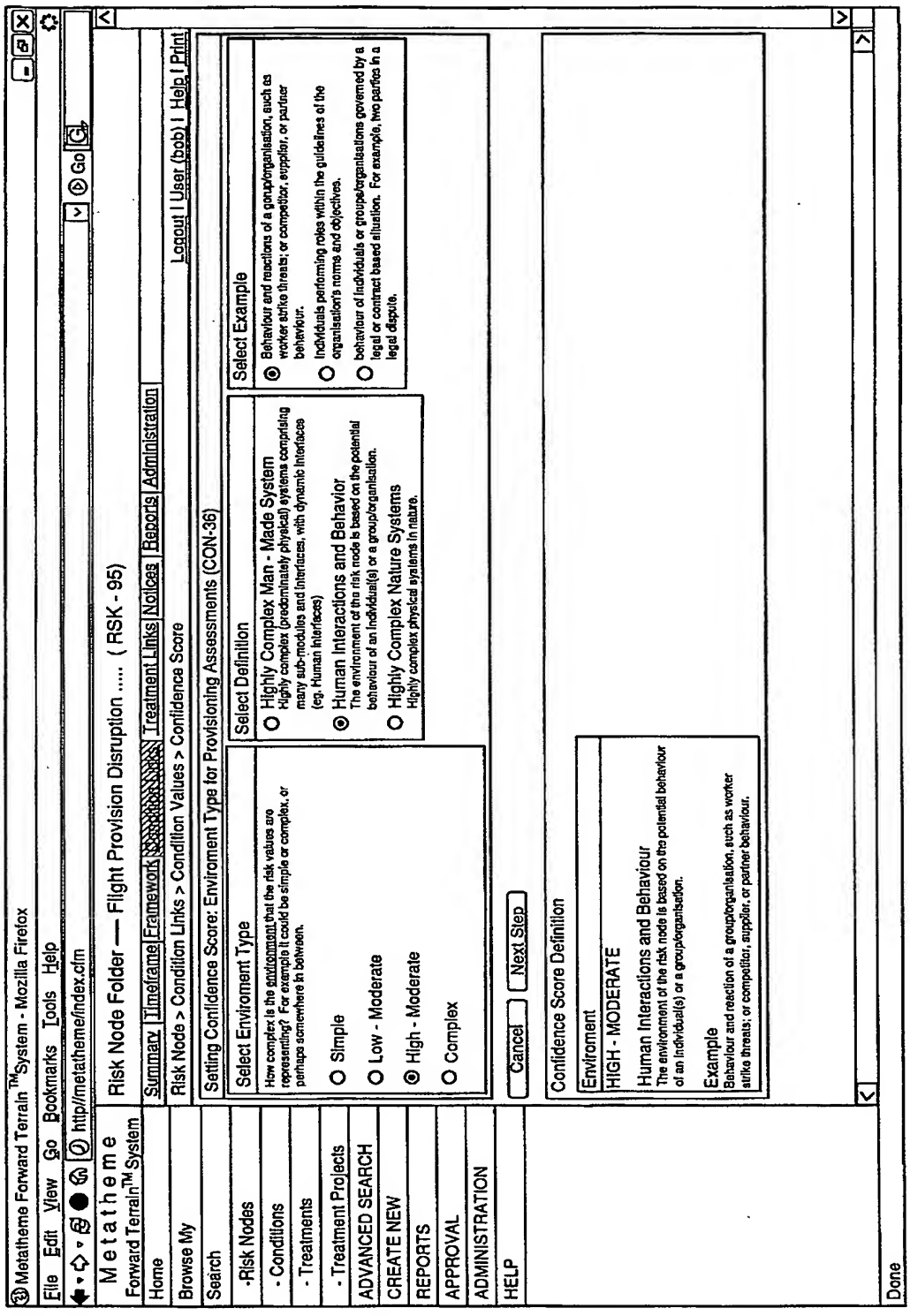
Factor 3: Work Extend (applies only to "technical program' sub-factor)

Basic
Moderate
Extensive

Factor 4: Work Acceptance

Simple View
Small group view
Large group view
Widely accepted

FIGURE 7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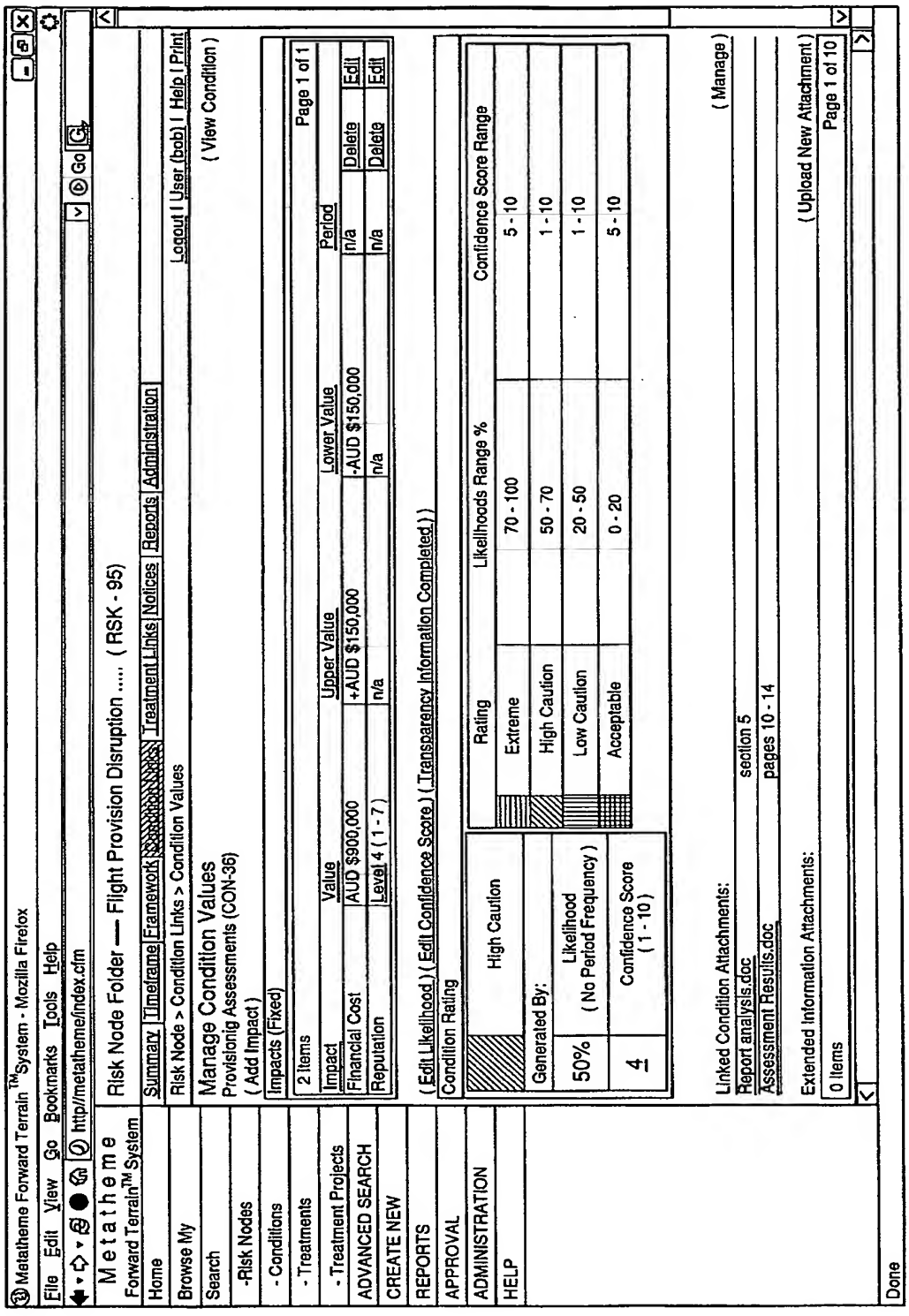
Metatheme Forward Terrain™ System
Risk Node Folder — Flight Provision Disruption ..... (RSK - 95)
Summary Timeframe Framework Treatment Links Notices Reports Administration
Logout | User (bob) | Help | Print
Home
Browse My
Search
-Risk Nodes
- Conditions
- Treatments
- Treatment Projects
ADVANCED SEARCH
CREATE NEW
REPORTS
APPROVAL
ADMINISTRATION
HELP
Risk Node > Condition Links > Condition Values > Confidence Score
Setting Confidence Score: Enviroment Type for Provisioning Assessments (CON-36)
Select Enviroment Type
How complex is the environment that the risk values are representing? For example it could be simple or complex, or perhaps somewhere in between.
Simple
Low - Moderate
High - Moderate
Complex
Select Definition
Highly Complex Man - Made System
Highly complex (predominately physical) systems comprising many sub-modules and interfaces, with dynamic interfaces (eg. Human interfaces)
Human Interactions and Behavior
The environment of the risk node is based on the potential behaviour of an individual(s) or a group/organisation.
Highly Complex Nature Systems
Highly complex physical systems in nature.
Select Example
Behaviour and reactions of a group/organisation, such as worker strike threats; or competitor, supplier, or partner behaviour.
Individuals performing roles within the guidelines of the organisation's norms and objectives.
behaviour of individuals or groups/organisations governed by a legal or contract based situation. For example, two parties in a legal dispute.
Cancel
Next Step
Confidence Score Definition
Enviroment
HIGH - MODERATE
Human Interactions and Behaviour
The environment of the risk node is based on the potential behaviour of an individual(s) or a group/organisation.
Example
Behaviour and reaction of a group/organisation, such as worker strike threats; or competitor, supplier, or partner behaviour.
Done

FIGURE 8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Forward Terrain™ System
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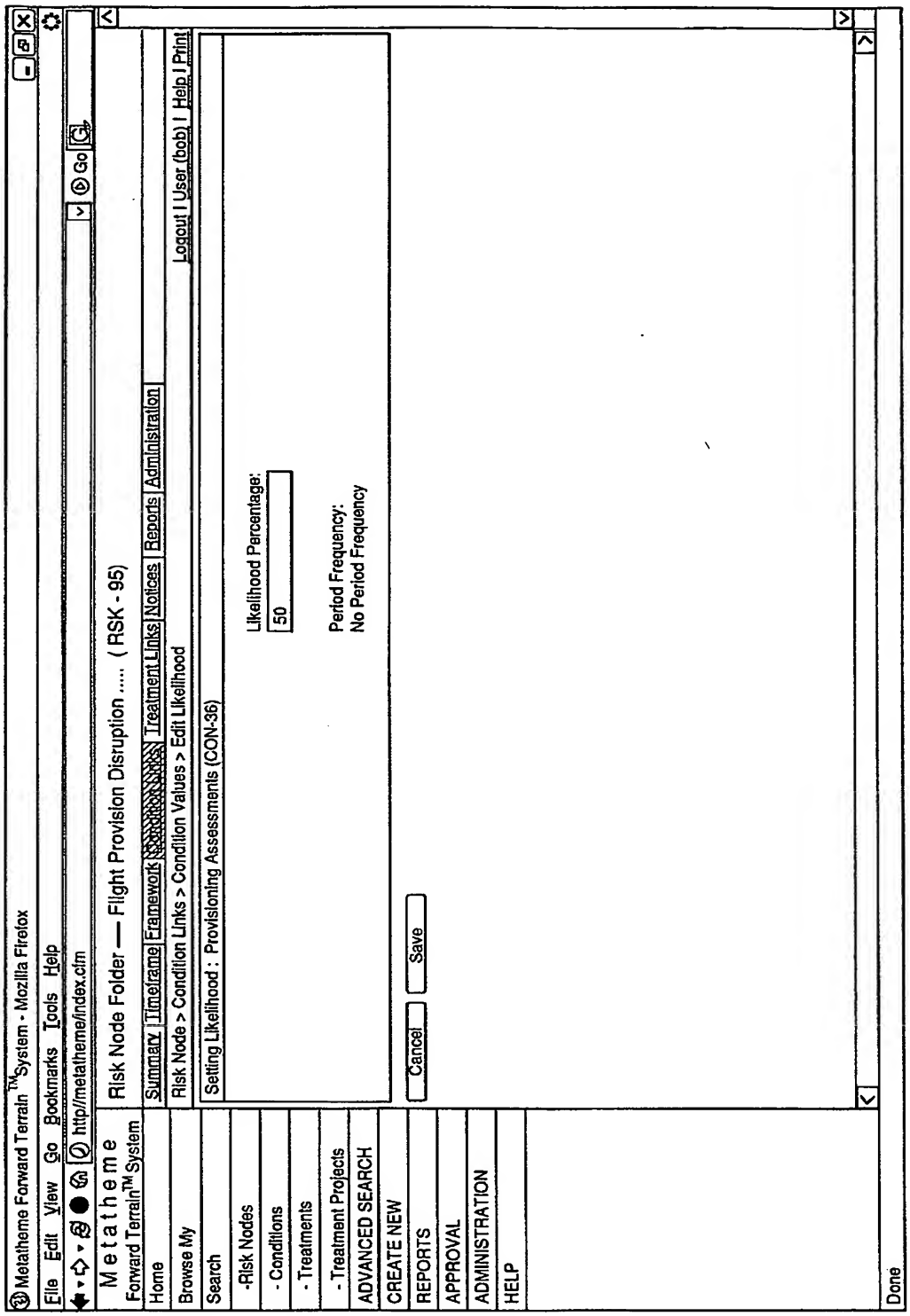
Home
Browse My
Search
-Risk Nodes
- Conditions
- Treatments
- Treatment Projects
ADVANCED SEARCH
CREATE NEW
REPORTS
APPROVAL
ADMINISTRATION
HELP
Risk Node > Condition Links > Condition Values
Manage Condition Values
Provisionig Assessments (CON-36)
(Add Impact)
(View Condition)
Impacts (Fixed)
2 Items
Page 1 of 1
Impact
Value
Upper Value
Lower Value
Period
Financial Cost
AUD $900,000
+AUD $150,000
-AUD $150,000
n/a
Delete
Edit
Reputation
Level 4 (1 - 7)
n/a
n/a
n/a
Delete
Edit
(Edit Likelihood) (Edit Confidence Score) (Transparency Information Completed))
Condition Rating
High Caution
Generated By:
50%
Likelihood
(No Period Frequency)
4
Confidence Score
(1 - 10)
Rating
Likelihoods Range %
Confidence Score Range
Extreme
70 - 100
5 - 10
High Caution
50 - 70
1 - 10
Low Caution
20 - 50
1 - 10
Acceptable
0 - 20
5 - 10
(Manage)
Linked Condition Attachments:
Report analysis.doc
section 5
Assessment Results.doc
pages 10 - 14
(Upload New Attachment)
Extended Information Attachments:
0 Items
Page 1 of 10
Done

FIGURE 9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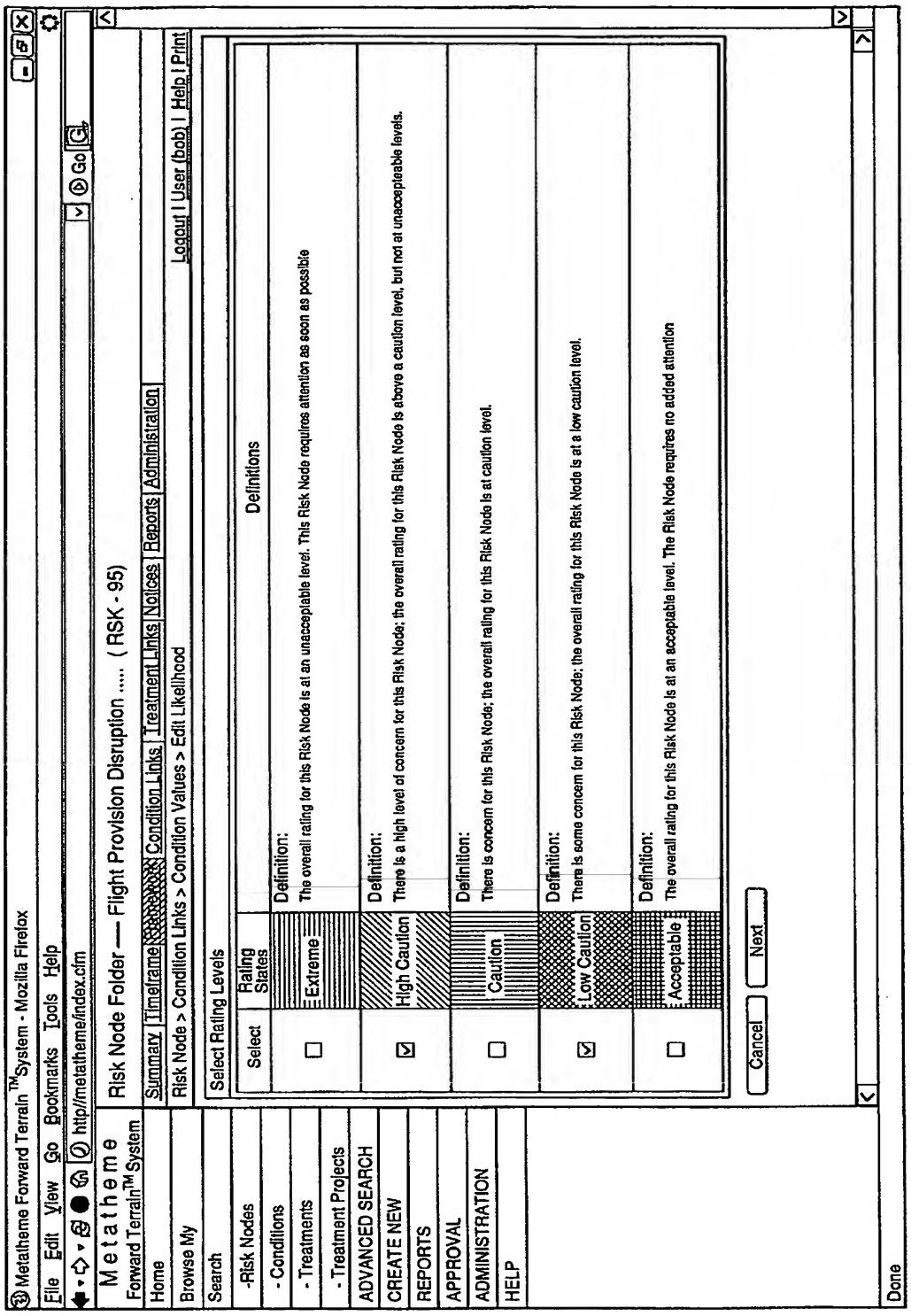
Forward Terrain™ System
Risk Node Folder — Flight Provision Disruption ..... (RSK - 95)
Summary | Timeframe | Framework | Treatment Links | Notices | Reports | Administration
Risk Node > Condition Links > Condition Values > Edit Likelihood
Logout | User (bob) | Help | Print
Setting Likelihood : Provisioning Assessments (CON-36)
Likelihood Percentage:
50
Period Frequency:
No Period Frequency
Cancel
Save
Home
Browse My
Search
-Risk Nodes
- Conditions
- Treatments
- Treatment Projects
ADVANCED SEARCH
CREATE NEW
REPORTS
APPROVAL
ADMINISTRATION
HELP
Done

FIGURE 10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Forward Terrain™System
Risk Node Folder — Flight Provision Disruption ..... (RSK - 95)
Summary | Timeframe | Condition Links | Treatment Links | Notices | Reports | Administration
Risk Node > Condition Links > Condition Values > Edit Likelihood
Logout | User (bob) | Help | Print
Home
Browse My
Search
-Risk Nodes
- Conditions
- Treatments
- Treatment Projects
ADVANCED SEARCH
CREATE NEW
REPORTS
APPROVAL
ADMINISTRATION
HELP
Select Rating Levels
Select
Rating States
Definitions
Extreme
Definition:
The overall rating for this Risk Node is at an unacceptable level. This Risk Node requires attention as soon as possible
High Caution
Definition:
There is a high level of concern for this Risk Node; the overall rating for this Risk Node is above a caution level, but not at unacceptable levels.
Caution
Definition:
There is concern for this Risk Node; the overall rating for this Risk Node is at caution level.
Low Caution
Definition:
There is some concern for this Risk Node; the overall rating for this Risk Node is at a low caution level.
Acceptable
Definition:
The overall rating for this Risk Node is at an acceptable level. The Risk Node requires no added attention
Cancel
Next
Done

FIGURE 11